



City of San Diego

PURCHASE ORDER

PO No. **4500054714**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: WWFS		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/06/2014 Page 1 of 2	
						Billing Contact: MANUEL BRISENO Telephone:	
Vendor: City Of Escondido 201 N Broadway Escondido CA 92025-2709 Vendor ID: 10012059 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2014			
				Buyer: Pam Glover Telephone: 619-236-5554			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN FY15 ESCONDIDO HALE AVE HARRF Use of Hale Avenue Resource Recovery Facility per 1972 Sewage Agreement, Section 10, for FY15. R-205295. Previous PO 4500046251 Department Contact: Peggy Merino (858) 292-6322	2,700,000 EA	USD 1.00	USD	2,700,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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